STATE OF ALASKA

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF OIL AND GAS SUMMARY OF ROYALTIES COOK INLET GAS FOR PRODUCTION MONTH

June-00

					Julie-	-				T		
	VOI	UMES FROM THE (PERATOR REPOR	T *1	VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT *3							
		T TO ROYALTIES	STATE'S ROY		June-00	June-00	RIK	REVISION/			TOTAL	REPORTED
	June-00	CALENDAR	June-00	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-00	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
BELUGA RIVER UNIT												
Beluga Sterling Gas Pool PA (BLGA)												
ARCO BELUGA	492,709.12	4,786,606.37	61,588.64	525,970.39	\$1.53906	\$94,788.76	\$0.00	\$0.00	\$0.00	\$0.00	\$94,788,76	\$812.487.76
CHEVRON	471,088.00	4,107,840.00	58,886.00	513,480.00	\$1.65517	\$97,466.43	\$0.00	\$0.00	\$0.00	\$0.00	\$97,466.43	\$829,008.55
MUNICIPAL LIGHT + POWER	392,230.31	2,350,180.90	49,028.79	364,775.72	\$1.52806	\$74,918.86	\$0.00	\$0.00	\$0.00	\$0.00	\$74,918.86	\$563,663.56
TOTAL BELUGA RIVER UNIT	1,356,027.43	11,244,627.27	169,503.43	1,404,226.11		\$267,174.05	\$0.00	\$0.00	\$0.00	\$0.00	\$267,174.05	\$2,205,159.87
CANNERY LOOP UNIT												
Beluga PA (CANB)												
MARATHON	38,784.32	242,511.41	4,868.35	30,440.61	\$2.03200	\$9,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,892.50	\$64,766.31
TOTAL BELUGA PA	38,784.32	242,511.41	4,868.35	30,440.61		\$9,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,892.50	\$64,766.31
Upper Tyonek PA (UPTY)												
MARATHON	101,213.53	524,339.49	12,757.67	66,091.47	\$2.03201	\$25,923.77	\$0.00	\$0.00	\$0.00	\$0.00	\$25,923.77	\$139,703.35
TOTAL UPPER TYONEK PA	101,213.53	524,339.49	12,757.67	66,091.47		\$25,923.77	\$0.00	\$0.00	\$0.00	\$0.00	\$25,923.77	\$139,703.35
TOTAL CANNERY LOOP UNIT	139,997.85	766,850.90	17,626.02	96,532.08		\$35,816.27	\$0.00	\$0.00	\$0.00	\$0.00	\$35,816.27	\$204,469.66
SOUTH GRANITE POINT UNIT												
GRANITE PT SANDS PA (SGPT)												
MOBIL ROCKY MOUNTAIN	7,002.00	41,378.43	875.00	5,172.00	\$1.00000	\$875.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875.00	\$5,312.00
UNOCAL	2,990.40	12,929.49	373.80	1,616.19	\$1.20000	\$534.00	\$0.00	\$0.00	\$0.00	\$0.00	\$534.00	\$2,308.87
TOTAL SO GRANITE PT PA	9,992.40	54,307.92	1,248.80	6,788.19		\$1,409.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,409.00	\$7,620.87
HEMLOCK PA (SGHM)												
MOBIL ROCKY MOUNTAIN	459.00	2,996.00	57.00	375.00	\$1.00000	\$57.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57.00	\$375.00
UNOCAL	236.00	1,081.75	29.50	135.22	\$1.20000	\$35.40	\$0.00	\$0.00	\$0.00	\$0.00	\$35.40	\$162.27
TOTAL HEMLOCK PA (SGHM)	695.00	4,077.75	86.50	510.22		\$92.40	\$0.00	\$0.00	\$0.00	\$0.00	\$92.40	\$537.27
TOTAL SOUTH GRANITE PT UNIT	10,687.40	58,385.67	1,335.30	7,298.41		\$1,501.40	\$0.00	\$0.00	\$0.00	\$0.00	\$1,501.40	\$8,158.14
GRANITE POINT FIELD												
ADL 18761 (GRN)												
MOBIL ROCKY MOUNTAIN	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL ADL 18761 (GRN)	0.00	0.00	0.00	0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ADL 17586 (GR2A)												
UNOCAL	4,848.00	27,717.00	606.00	3,464.65	\$1.20000	\$727.20	\$0.00	\$0.00	\$0.00	\$0.00	\$727.20	\$4,157.60
TOTAL ADL 17586	4,848.00	27,717.00	606.00	3,464.65		\$727.20	\$0.00	\$0.00	\$0.00	\$0.00	\$727.20	\$4,157.60
ADL 17587 (GR2B)						*	*					
UNOCAL	161.00	2,476.00	20.13	309.51	\$1.20000	\$24.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.16	\$371.42
TOTAL ADL 17587	161.00	2,476.00	20.13	309.51		\$24.16	\$0.00	\$0.00	\$0.00	\$0.00	\$24.16	\$371.42
ADL 18742 (GR2C)	45 404 00	077.400.00	F 000 00	24.040.44	£4.00000	#C 000 00	#C 00	#0.00	f 0.00	60.00	#C 000 00	£44 E7E 00
UNOCAL TOTAL ADI 19742	45,491.00	277,169.00	5,686.38	34,646.14	\$1.20000	\$6,823.66	\$0.00	\$0.00	\$0.00	\$0.00	\$6,823.66	\$41,575.38
TOTAL ADL 18742	45,491.00	277,169.00	5,686.38	34,646.14		\$6,823.66	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$6,823.66	\$41,575.38
TOTAL GRANITE POINT FIELD	50,500.00	307,362.00	6,312.51	38,420.30		\$7,575.02	\$0.00	\$0.00	\$0.00	\$0.00	\$7,575.02	\$46,104.40

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	VOI	LUMES FROM THE O	DERATOR REPOR	T *1			VALUES EDOM	THE I ESSEE'S D	OYALTY VALUATIO	N PEDODT *3		
		T TO ROYALTIES	STATE'S ROY		June-00	June-00	RIK	REVISION/	OTALIT VALUATIO	N KEFOKI 3	TOTAL	REPORTED
	June-00	CALENDAR	June-00	CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-00	CALENDAR
	VOLUME (MCF)	YEAR TO DATE	VOLUME (MCF)	YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE
IVAN RIVER UNIT												
Ivan River Gas Pool PA (IVAN)												
UNOCAL	196,644.00	1,419,525.00	34,819.84	251,355.92	\$1.20000	\$41,783.80	\$0.00	\$0.00	\$0.00	\$0.00	\$41,783.80	\$301,627.09
TOTAL IVAN RIVER UNIT	196,644.00	1,419,525.00	34,819.84	251,355.92		\$41,783.80	\$0.00	\$0.00	\$0.00	\$0.00	\$41,783.80	\$301,627.09
KENAI UNIT												
Sterling PA (STRL)												
MARATHON	67,255.00	377,945.93	8,406.87	47,243.77	\$2.03118	\$17,075.88	\$0.00	\$0.00	\$0.00	\$0.00	\$17,075.88	\$102,449.11
TOTAL KENAI UNIT	67,255.00	377,945.93	8,406.87	47,243.77	·	\$17,075.88	\$0.00	\$0.00	\$0.00	\$0.00	\$17,075.88	\$102,449.11
LEWIS RIVER UNIT			· · · · · · · · · · · · · · · · · · ·					<u> </u>			· ·	<u> </u>
LR PA#1 (LWS1)												
UNOCAL	14,821.00	74,740.00	1,852.63	9,342.51	\$1.20000	\$2,223.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.16	\$11,211.02
TOTAL LR PA#1	14,821.00	74,740.00	1,852.63	9,342.51	Ţ::=2300	\$2,223.16	\$0.00	\$0.00	\$0.00	\$0.00	\$2,223.16	\$11,211.02
LR PA #2 (LWS2)	,	.,	.,	5,5 .2.01		,_,	Ţ0	71.30	Ţ3. 00	Ţ2.30	,_,	,,
UNOCAL	598.00	3,622.00	74.75	452.77	\$1.20000	\$89.70	\$0.00	\$0.00	\$0.00	\$0.00	\$89.70	\$543.34
TOTAL LR PA#2	598.00	3,622.00	74.75	452.77	Ţ:: <u>_</u> 3000	\$89.70	\$0.00	\$0.00	\$0.00	\$0.00	\$89.70	\$543.34
TOTAL LEWIS RIVER UNIT	15.419.00	78,362.00	1,927.38	9,795.28		\$2,312.86	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312.86	\$11,754.36
N. MIDDLE GROUND SHOAL UNIT		-,	,				,	****	*	,	* ,	, , , , , , , , , , , , , , , , , , , ,
OIL POOL PA (NMGS)												
UNOCAL	16,162.00	87,889.00	2,021.00	10,987.00	\$1.24477	\$2,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,515.68	\$13,948.80
TOTAL OIL POOL PA	16,162.00	87,889.00	2,021.00	10,987.00	Ų	\$2,515.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,515.68	\$13,948.80
SHALLOW TYONEK PA (NMST)	10,102.00	01,000.00	2,021.00	10,001.00		\$2,010.00	ψο.σσ	ψ0.00	φοισσ	\$0.00	ψ2,010.00	ψ10,010.00
UNOCAL	41,541.00	221,415.00	5,193.00	27,678.00	\$1.24484	\$6,464.43	\$0.00	\$0.00	\$0.00	\$0.00	\$6,464.43	\$35,029.59
TOTAL TYONEK	41,541.00	221,415.00	5,193.00	27,678.00	ψ.i.Σ.i.σ.i	\$6,464.43	\$0.00	\$0.00	\$0.00	\$0.00	\$6,464.43	\$35,029.59
NMGS TRACT OPERATIONS (NM01)	,,,,,,,,,,,,		2,			40,100.110	7000	77.00	77.00	70.00	40,10111	***************************************
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL NMGS TRACT OPERATIONS	0.00	0.00	0.00	0.00	***************************************	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL N MIDDLE GRD SHOAL UNIT	57,703.00	309,304.00	7,214.00	38,665.00		\$8,980.11	\$0.00	\$0.00	\$0.00	\$0.00	\$8,980.11	\$48,978.39
NORTH COOK INLET UNIT		000,000	.,			70,000	7000	77177	******	70.00	70,000	* 10,01010
North Cook Inlet PA (NCIN)												
PHILLIPS	4,517,986.00	24,052,442.00	564,748.00	3,006,557.00	\$2.0495500	\$1,157,477.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157,477.85	\$7,033,331.03
TOTAL N. COOK INLET UNIT	4,517,986.00	24,052,442.00	564,748.00	3,006,557.00	7	\$1,157,477.85	\$0.00	\$0.00	\$0.00	\$0.00	\$1,157,477.85	\$7,033,331.03
PRETTY CREEK UNIT	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,					,	****	*	,	* , - ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Beluga PA (PRTY)	1											
UNOCAL	0.00	0.00	0.00	0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL PRETTY CREEK UNIT	0.00	0.00	0.00	0.00	‡ 2.23000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NORTH TRADING BAY UNIT							,	****	*	,	*	****
HEMLOCK & G FORM PA (NBAY)												
MARATHON	0.00	120,115.00	0.00	15,014.44	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,518.22
UNOCAL	0.00	28,937.00	0.00	3,617.15	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,340.55
TOTAL NO TRADING BAY UNIT	0.00	149,052.00	0.00	18,631.59	‡ 2.23000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,858.77
STERLING UNIT	2.00	,	2.00	2,2200		Ţ1.00	Ţ1.20	Ţ1.30	\$2.00	Ţ2.3 0	+1.30	,
STERLING UNIT A ZONE PA (STER)	1											
MARATHON	0.00	15,689.17	0.00	1,961.15	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.66
TOTAL STERLING UNIT	0.00	15,689.17	0.00	1,961.15	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,007.66
STUMP LAKE UNIT	5.00	.0,000.11	2.00	.,		\$3.00	\$5.50	ψ0.50	\$0.00	\$3.30	\$5.50	\$0,0000
Stump Lake Gas Pool #1 PA (STMP)												
UNOCAL	2,491.00	18,466.00	616.91	4,573.25	\$1.20000	\$740.29	\$0.00	\$0.00	\$0.00	\$0.00	\$740.29	\$5,487.90
TOTAL STUMP LAKE UNIT	2,491.00	18,466.00	616.91	4,573.25	ψ1.23000	\$740.29	\$0.00	\$0.00	\$0.00	\$0.00	\$740.29	\$5,487.90
	2,401.00	10,400.00	010.01	7,010.20		Ψ1 -10.23	ψ0.00	ψ3.00	ψ0.00	ψ0.00	ψ1 -10.20	ψο, ποτ. 30

VOLUMES FROM THE OPERATOR REPORT *1				VALUES FROM THE LESSEE'S ROYALTY VALUATION REPORT *3								
STATE'S ROYALTY SHARE		June-00	RIK	REVISION/			TOTAL	REPORTED				
CALENDAR	\$ PER BBL/MCF	MONTHLY	(ROYALTY-IN-KIND)	OTHER	INTEREST	LATE	June-00	CALENDAR				
YEAR TO DATE	BEFORE FC *2	PRODUCTION	FIELD COSTS	AMOUNT	AMOUNT	REPORT	REPORTED	YEAR TO DATE				
								1				
0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.0				
0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
2,084,998.26	\$1.55379	\$472,558.88	\$0.00	\$0.00	\$0.00	\$0.00	\$472,558.88	\$3,080,709.03				
1,616,764.00	\$1.20130	\$299,212.56	\$0.00	\$0.00	\$0.00	\$0.00	\$299,212.56	\$1,942,034.88				
3,701,762.26		\$771,771.44	\$0.00	\$0.00	\$0.00	\$0.00	\$771,771.44	\$5,022,743.91				
								1				
								1				
0.00	\$0.00000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
8,627,022.12		\$2,312,208.97	\$0.00	\$0.00	\$0.00	\$0.00	\$2,312,208.97	\$15,019,130.29				
*1 - Volumes include all liquid hydrocarbons. *2 - Cook Inlet Gas fields are not allowed a field cost deduction.												